

# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or C	Officeholder		Phone N	Number
Ben McAdams			(801)	618-1946
Street Address	Street Address Suite/Apartment/PO Box: City		State	Zip
847 e 17th ave		salt lake city	UT	84103
Office	District Number	County	Po	olitical Party
Senate	2	Salt Lake	De	emocratic
INTERIM REF	Type of Report (Check the appropriate PORTS:	e box) FINAL REPORT:		
(Required Seven day (Required August 31 (Required Seven day (Required YEAR-END R	by all candidates) ys preceding a General Election by all candidates) EPORT	Final Report (Required by all cand officeholders as soor campaign accounts  Yes Is this report No	as they c	lose
☐ January 1	Report Verificat  Ben McAdams  Name of Candida  affirm that this Report of Contribution true, accurate and correct to the be	ste ns and Expenditures is est of my knowledge.	-	

#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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McAdams					
Date of Report					
6/14/2010					

# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

## **REPORTING PERIOD DETAILS**

Report: Primary

Beginning Date: 4/15/2010 Ending Date: 6/10/2010 Due Date: 6/15/2010

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$26,736.46	
2	Total Contributions Received (See Schedule A)	\$2,450.00	\$29,896.00
3	Subtotal (Add lines 1 & 2)	\$29,186.46	
4	Total Expenditures Made (See Schedule B)	\$6,416.96	\$17,344.98
5	Ending Balance (Subtract Line 3 from Line 4)	\$22,769.50	

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## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
4/15/2010	Malcolm Draper	310 West 72nd Street, #14D New York, NY 10023				\$250.00
4/18/2010	Carol Liebman	322 Central Park West, Apt. 6A New York, NY 10025				\$250.00
4/21/2010	Mark Towner	100 SLC, UT 84105				\$100.00
4/23/2010	Clark Cheney	250 Washington, DC 20001				\$250.00
4/26/2010	Helen Langan	50 SLC, UT 84105				\$50.00
5/4/2010	Palmer DePaulis	100 SLC, UT 84102				\$100.00
5/12/2010	Utah Medical Political Action Committee	500 SLC, UT 84107				\$500.00
5/20/2010	Greg Lembrich	500 Maplewood, NJ 70401				\$500.00
5/23/2010	Mark Towner	100 SLC, UT 84105				\$100.00
6/2/2010	Nicole Christensen	50 SLC, UT 84102				\$50.00
6/3/2010	IM Flash Technologies	300 Lehi, UT 84043				\$300.00
SUB TOTA	AL FOR THIS PAGE					\$2,450.00
TOTAL CONTRIBUTIONS RECEIVED			\$2,450.00			

 ${\it Total \ Contributions \ Received \ on \ this \ page \ is \ the \ sum \ of \ this \ page \ and \ previous \ pages \ subtotals}$ 

Attach additional pages if needed

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## Schedule B

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/15/2010	Salt Lake County Democratic Party	Convention booth and table				\$385.00
4/15/2010	Utah State Democratic Party	Survey mailer				\$2,162.12
4/15/2010	Christian Harrison	Design and printing				\$2,000.00
4/15/2010	Joe Crockett	April consulting				\$750.00
4/19/2010	Act Blue Technical Services	Service fee				\$9.88
4/19/2010	Ben McAdams	Repay 2010 loan				\$616.00
4/22/2010	FedEx Office	Event expenditures				\$4.20
4/23/2010	Michaels	Event expenditures				\$39.89
4/23/2010	Zurchers	Event expenditures				\$46.50
4/23/2010	Zurchers	Event expenditures				\$24.06
4/25/2010	Act Blue Technical Services	Service fee				\$13.83
5/3/2010	Cannella's Restaurant	Campaign lunch				\$15.64
5/3/2010	Sur La Table	Event expenditures				\$136.38
5/5/2010	Michaels	Event expenditures				\$7.73
5/5/2010	Zurchers	Event expenditures			П	\$68.62
5/5/2010	Zurchers	Event expenditures			П	\$15.11
5/7/2010	Arvey Paper	Event expenditures				\$12.28
5/7/2010	The UPS Store	Event expenditures			П	\$12.51
5/11/2010	Little America Café	Constituent lunch			П	\$15.64
5/12/2010	Stoneground	Constutuent lunch				\$37.28
SUB TOTAL FOR THIS PAGE				\$6,372.67		
TOTAL EX	PENDITURES MADE					\$6,372.67

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

## **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
5/14/2010	Vasuvio's Café	Constituent lunch				\$17.56
5/23/2010	Act Blue Technical Services	Service fee				\$3.95
5/25/2010	Stoneground	Constituent lunch				\$20.80
6/6/2010	Act Blue Technical Services	Service fee				\$1.98
SUB TOTAL FOR THIS PAGE			\$44.29			
TOTAL EXPENDITURES MADE			\$6,416.96			

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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